

08/04/00



JC828 U.S. PTO

08-07-00

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EXPRESS MAIL:
DATE DEPOSITED:

EL627052881US
August 4, 2000

PATENT
ATTY. DKT. NO. 1950.006

PATENT APPLICATIONS
ASSISTANT COMMISSIONER FOR PATENTS
WASHINGTON, D.C. 20231

APPROVED
for
PTO DEPOSIT ACCOUNT CHARGE
ACCOUNT #04-1700



JC875 U.S. PTO
09/632808

Transmitted herewith for filing is a:

DUNLAP & CODDING, P.C.

☐ New
☒ Continuation-In-Part

patent application of pending prior application Serial No. 09/400,498 filed on
September 21, 1999 of Lawrence A. Denny for:

PRESCRIPTION VERIFICATION SYSTEM

Enclosed are:

- [X] 47 pages of specification
- [X] 3 pages of claims
- [X] 1 page of Abstract
- [X] 7 sheets of Formal Drawings
- [X] 5 pages Declaration and Power of Attorney (signed)
- [X] 2 pages of Assignment to: NEVOCA.COM., Inc.
- [X] 1 page of Assignment Cover Sheet
- [X] 3 pages of Power of Attorney and Certificate under 37 CFR 3.73(b)
- [X] 2 pages of Verified Statement Claiming Small Entity Status (37 CFR 1.9(f) and 1.27(c)) - Small Business Concern
- [X] 2 pages of Verified Statement Claiming Small Entity Status (37 CFR 1.9(f) and 1.27(b)) - Independent Inventor
- [X] 4 pages of Information Disclosure Statement (with Transmittal in duplicate)
- [X] 1 pages of PTO Form 1449, with copies of all cited references
- [X] Pre-addressed postal card.

Applicant: Lawrence A. Denny
Title: **PRESCRIPTION VERIFICATION SYSTEM**
Atty. Dkt. No.: 1950.006

The fee has been calculated as shown below:

	Number Filed	Number Extra	SMALL ENTITY BASIC RATE FEE	OTHER THAN SMALL ENTITY BASIC RATE FEE
For			\$345.00	\$690.00
Total Claims	3 - 20	0	1 x \$9 = 9.00	x \$18 = .00
Indep. Claims	3 - 3	0	1x\$ 39 = 39.00	x \$78 = .00

Total: \$ 345.00

- [X] Charge Deposit Account No. 04-1700 in the amount of \$ **345.00** to cover the filing fee. One copy of this transmittal is attached.
- [X] Charge Deposit Account No. 04-1700 in the amount of **\$40.00** for recording the Assignment.
- [X] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment under 37 C.F.R. 1.16 and 1.17 to Deposit Account No. 04-1700.

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